

VENDOR PAYMENTS
General Services
APRIL 2012

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Rentals and Insurance	1,509.33
401 Church Street LLC	Rentals and Insurance	249,015.63
41 And Main	Rentals and Insurance	6,270.00
A & B Partnership	Rentals and Insurance	7,562.50
A & M Investments	Rentals and Insurance	11,437.50
A To Z Marketing Inc	Printing and Duplicating	104.15
AAF International	Maint. & Repairs	255.84
AAF International	Supplies and Materials	740.96
ABC Services Inc	Maint. & Repairs	36,389.60
Access Control Systems LLC	Maint. & Repairs	874.30
Access Control Tech Inc	Maint. & Repairs	298.23
Accurate Auto Body	Motor Vehicle Operation	1,561.40
Accurate Autobody Inc	Motor Vehicle Operation	2,918.90
ACH Covington LLC	Rentals and Insurance	2,318.75
Acuff Group LLC	Rentals and Insurance	12,300.00
Ad Vance Building Services Inc	Maint. & Repairs	5,668.69
Adam & Sullivan Real Estate LLC	Rentals and Insurance	6,100.00
Adecco Employment Services	Prof Services Third Party	4,140.70
Adriaan M Daniels	Rentals and Insurance	3,150.00
Adt Security Services Inc	Maint. & Repairs	151.90
Advanced Professional Generator Ser,Llc	Maint. & Repairs	7,782.14
Advanced Professional Generator Ser,Llc	Motor Vehicle Operation	490.00
Advanced Professional Generator Services	Maint. & Repairs	2,275.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	5,410.00
Agricenter International Inc.	Rentals and Insurance	466.67
Air Quest America Inc	Maint. & Repairs	81,554.55
Airport Plaza Llc	Rentals and Insurance	15,448.33
AKC Janitorial Svc & Supplies	Maint. & Repairs	7,837.53
Alamo Realty Company	Rentals and Insurance	2,833.33
Alexander'S Mobility Svcs	Prof Services Third Party	1,125.00
Alfred Williams & Company	Maint. & Repairs	40,052.00
All Eleven	Rentals and Insurance	7,879.50
Allen & Allen Ltd	Rentals and Insurance	2,394.00
Allied Bearings and Supply	Maint. & Repairs	300.56
Allied Bearings and Supply	Supplies and Materials	5,115.38
Allied Properties, Lp	Rentals and Insurance	3,850.00
Allied Waste Service # 841	Utilities and Fuel	458.50
Allied Waste Services #825	Utilities and Fuel	257.00
Allied Waste Services #837	Utilities and Fuel	868.45
Allied Waste Services #840	Utilities and Fuel	19,703.87
Allied Waste Services #841	Utilities and Fuel	205.00
Allied Waste Services #997	Utilities and Fuel	1,010.00
Allison Signs & Marketing	Maint. & Repairs	187.25
Allnite Glass Company	Maint. & Repairs	1,008.00
Allstar Fire Protection Inc	Maint. & Repairs	1,237.00
AlSCO Inc	Supplies and Materials	155.00
Ambius Inc	Maint. & Repairs	5,481.28
American Color Technologies Inc	Supplies and Materials	413.40
American Facility Services Inc	Maint. & Repairs	486.64
American Paper & Twine Co	Supplies and Materials	12,621.90
American Paper & Twine Co	Inventory	6,284.00
American Paper & Twine Co	Data Processing	7.35

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American Properties Company, Lp	Rentals and Insurance	3,250.00
American South Pest Control Llc	Maint. & Repairs	363.00
Americore Textiles Company	Supplies and Materials	1,582.65
Apc Rentals, Llc	Rentals and Insurance	4,327.91
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	4,890.00
Appalachian Electric	Utilities and Fuel	4,064.51
Appalachian Electric Cooperative	Utilities and Fuel	49.42
Appalachian Lawn Care Services	Maint. & Repairs	5,285.00
Appalachian Power	Utilities and Fuel	3,669.30
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aramark	Maint. & Repairs	31.24
Aramark	Supplies and Materials	12.64
Aramark Uniform Services	Maint. & Repairs	11.34
Aramark Uniform Services Inc	Maint. & Repairs	648.64
Ashland City Water & Sewer Dept	Utilities and Fuel	69.66
At & T Pro-Club	Communications	1,287.64
Atapco Vantage Inc	Rentals and Insurance	24,197.33
Athens Collision Center & Wrecker Srv	Motor Vehicle Operation	247.00
Athens Paper	Inventory	12,936.10
Athens Utility Board	Utilities and Fuel	3,278.22
Atlanta Gas Light Co	Utilities and Fuel	2,939.32
Atmos	Utilities and Fuel	448.65
Aurora Properties LLC	Rentals and Insurance	181,575.00
AUS South Lockbox	Maint. & Repairs	981.81
AUS South Lockbox	Supplies and Materials	217.61
Automated Doors and Access Inc	Maint. & Repairs	4,172.48
Avery County Recapping Co Inc.	Motor Vehicle Operation	330.48
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B & P Ice Machines Inc	Maint. & Repairs	350.67
B C & M Development	Rentals and Insurance	18,202.13
B2L Home & Property Solutions LLC	Prof Services Third Party	135.00
Baht Properties Lp	Rentals and Insurance	4,223.75
Ball Limited Lp	Rentals and Insurance	3,503.35
Barbara J Davis	Rentals and Insurance	9,625.00
Barken'S Lawn Service	Maint. & Repairs	230.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartow Family Partnership	Rentals and Insurance	750.00
Beacon Technologies Inc	Maint. & Repairs	8,182.48
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Beaman Dodge Inc	Motor Vehicle Operation	131.46
Belfor Usa Group	Maint. & Repairs	1,193,168.72
Belz Investco GP	Rentals and Insurance	77,192.88
Benton County Electric System	Utilities and Fuel	358.24
Benton Water Works	Utilities and Fuel	95.99
Best Disposal Service	Utilities and Fuel	432.00
Bib, Inc	Rentals and Insurance	833.33
Bills Tire Service	Motor Vehicle Operation	1,226.00
Blountville Utility District	Utilities and Fuel	156.26
Blue Ridge Properties	Rentals and Insurance	9,819.08
Blues City Tours,Inc	Prof Services Third Party	11,592.00
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Bolivar Energy Authority	Utilities and Fuel	1,409.15

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Vendor Name	Description	Amount Paid
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	83,294.56
Bostleman Realty Llc	Rentals and Insurance	3,500.00
Bouldin & Associates	Prof Services Third Party	5,400.00
Boxes Etc II LLC	Communications	70.00
Boxes Etc II LLC	Supplies and Materials	1,109.16
Bridgestone Retail Operations	Motor Vehicle Operation	94,162.08
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Bristol Tenn Electric System	Utilities and Fuel	3,005.82
Bristol TN Essential Services	Utilities and Fuel	279.09
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Browns Body Shop	Motor Vehicle Operation	2,522.00
Brownsville Utility Dept	Utilities and Fuel	986.02
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	17,898.75
Burczak Paving Company Inc	Maint. & Repairs	3,425.00
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
C B Collision	Motor Vehicle Operation	9,790.23
Call One Inc	Data Processing	123.64
Cambridge Development	Rentals and Insurance	56,666.67
Camcor Inc	Supplies and Materials	415.14
Camden Water & Sewer	Utilities and Fuel	48.71
Cannon'S Body Shop, Inc.	Motor Vehicle Operation	440.00
Capitol City Office Machines	Supplies and Materials	162.00
Carrol County Electric Departm	Utilities and Fuel	2,146.38
Carroll County Electric Department	Utilities and Fuel	2,404.34
Carter & Company	Maint. & Repairs	161.25
Carter Appraisal Services	Prof Services Third Party	2,390.00
Carter County	Rentals and Insurance	806.60
Carthel Jack Finch	Rentals and Insurance	3,966.67
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Cascade Water Services Inc	Maint. & Repairs	240.00
CBS Management Inc	Maint. & Repairs	1,210.30
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Prof Services Third Party	5.00
Cdw Government Inc	Supplies and Materials	120.00
Cdw Government Inc	Data Processing	2,531.58
Central Mini Storage	Rentals and Insurance	160.00
Cenveo	Inventory	2,732.25
Certified Laboratories	Maint. & Repairs	1,729.36
Chaparral Pontiac Buick Gmc Inc	Motor Vehicle Operation	1,433.32
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	1,025.00
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles K Smith	Rentals and Insurance	2,000.00
Charles Raines Construction Llc	Rentals and Insurance	5,512.33
Charles T Stokes	Rentals and Insurance	14,650.00
Chickasaw Electric Cooperative	Utilities and Fuel	850.44
Chr Llc	Rentals and Insurance	16,841.66
Cintas Document Management	Prof Services Third Party	49.96
Circo Enterprises LLC	Rentals and Insurance	15,171.00

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Vendor Name	Description	Amount Paid
Citizens Gas Utility District	Utilities and Fuel	915.18
City Fire Extinguisher Co	Maint. & Repairs	805.64
City Manager Supt	Rentals and Insurance	5,464.31
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	145.88
City of Bristol	Utilities and Fuel	47.12
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.67
City Of Centerville Gas & Water Dept.	Utilities and Fuel	134.31
City Of Clarksville	Utilities and Fuel	91.28
City of Clarksville	Utilities and Fuel	604.98
City Of Cookeville	Utilities and Fuel	4,630.10
City of Cookeville	Utilities and Fuel	8,149.53
City of Crossville	Utilities and Fuel	105.12
City Of Dayton	Rentals and Insurance	4,851.77
City of Dayton Electric and Wa	Utilities and Fuel	778.15
City Of Decaturville	Utilities and Fuel	64.82
City of Dickson Water System	Utilities and Fuel	288.05
City of Elizabethton	Utilities and Fuel	2,708.63
City Of Erin	Utilities and Fuel	35.35
City Of Franklin	Utilities and Fuel	399.21
City of Henderson Water & Gas	Utilities and Fuel	73.70
City Of Hohenwald	Utilities and Fuel	285.03
City of Kingsport	Utilities and Fuel	574.57
City Of Lafayette	Utilities and Fuel	161.83
City of Lawrenceburg	Utilities and Fuel	3,249.10
City of Lebanon	Utilities and Fuel	678.40
City Of Madisonville	Utilities and Fuel	332.86
City Of Manchester	Utilities and Fuel	61.82
City of Maryville Utilities	Utilities and Fuel	2,971.76
City Of Rutledge Water Dept	Utilities and Fuel	55.25
City Of Smithville Water & Sewer Dept	Utilities and Fuel	27.62
City Of Sneedville	Utilities and Fuel	22.74
City Of Tiptonville	Utilities and Fuel	138.28
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	543.41
City Of Waverly Utilities	Utilities and Fuel	181.14
Claiborne Co Utility	Utilities and Fuel	34.96
Claiborne Co Utility	Utilities and Fuel	71.77
Clarksville Dept of Electricit	Utilities and Fuel	8,009.80
ClearWater Services LLC	Maint. & Repairs	3,606.55
Cleveland Utilities	Utilities and Fuel	4,869.29
Clinton Utilities Board	Utilities and Fuel	7,330.21
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cojack Partnership	Rentals and Insurance	3,616.67
Color Burst Landscapes	Maint. & Repairs	1,425.00
Columbia Office Development GP	Rentals and Insurance	19,833.33
Columbia Power & Water System	Utilities and Fuel	1,155.87
Columbia Power and Water Syste	Utilities and Fuel	14,170.79
Commercial Building Services Inc	Maint. & Repairs	11,129.22
Commercial Building Systems,Inc	Maint. & Repairs	525.00
Commercial Lighting & Sign Service	Maint. & Repairs	352.58
Commercial Properties	Rentals and Insurance	2,250.00

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Community Rehabilitation Agencies Of Tn	Maint. & Repairs	208,704.28
Community Rehabilitation Agencies Of Tn	Supplies and Materials	580.19
Connell Body Shop	Motor Vehicle Operation	927.00
Consolidated Electrical Distributors Inc	Supplies and Materials	529.72
Contract Service Cleaning	Maint. & Repairs	4,207.72
Cooper Janitorial Svcs	Maint. & Repairs	2,839.00
Cornerstone Associates LP	Rentals and Insurance	10,487.43
Corporal Clean	Maint. & Repairs	395.78
County Of Bedford	Rentals and Insurance	1,438.33
County Of Knox	Rentals and Insurance	5,367.00
County Of Montgomery	Rentals and Insurance	776.00
Covington Electric System	Utilities and Fuel	1,461.62
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	230.62
Cox's Paradise LLC	Rentals and Insurance	3,194.92
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Creson & Son Towing Service	Motor Vehicle Operation	840.00
Cross Gate Services	Maint. & Repairs	86,840.87
Crossville Water & Sewer	Utilities and Fuel	51.13
Crye-Leike Commercial, Inc	Rentals and Insurance	1,886.75
Crystal Springs	Supplies and Materials	1,037.09
Crystal Springs	Supplies and Materials	57.22
Cs3 Inc	Maint. & Repairs	8,829.00
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	347.20
Cumberland Electric Membership	Utilities and Fuel	1,282.49
Cumberland Waste Disposal Inc	Utilities and Fuel	504.47
Cunningham & Sons Implement Co	Motor Vehicle Operation	61.01
Cunningham Buick Gmc Inc	Motor Vehicle Operation	772.70
Curtis Builders LLC	Maint. & Repairs	2,952.00
D & O Management Co	Rentals and Insurance	8,268.75
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Dandridge Water Department	Utilities and Fuel	88.35
Dandridge Water Department	Utilities and Fuel	41.37
Danny F Corley	Rentals and Insurance	14,719.16
Darla's Services	Maint. & Repairs	1,937.58
David K. Quillen	Rentals and Insurance	51,606.25
Davidson County Clerk	Motor Vehicle Operation	56.25
Davis Glass Co	Motor Vehicle Operation	350.00
Daymar Properties Of Nashville Llc	Rentals and Insurance	20,947.50
Decatur Properties	Rentals and Insurance	4,907.50
Decatur Water System	Utilities and Fuel	26.34
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dell Marketing LP	Data Processing	26,111.55
Dennis Paper Company	Supplies and Materials	108.80
Dennis Paper Company	Inventory	11,771.78
Devenport Family Limited Partnership	Rentals and Insurance	5,158.59
Dex Imaging Inc	Rentals and Insurance	2,521.36
Diamond Contract Services Inc	Maint. & Repairs	58,697.15
Dickens Turf And Landscape Supply	Maint. & Repairs	1,338.00
Dickson Electric System	Utilities and Fuel	3,307.13
Dickson Farmers Co-Op	Motor Vehicle Operation	1,550.00
Diego Aiello Fernandes	Rentals and Insurance	550.00
Diligent Cleaning Services Inc	Maint. & Repairs	440.00

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Dillons Welding Inc	Maint. & Repairs	3,250.00
Dirk A Daniel	Rentals and Insurance	7,000.00
Don Gray Rentals	Rentals and Insurance	4,350.00
Door Tech of Nashville Inc	Maint. & Repairs	1,279.00
Double R Construction LLC	Maint. & Repairs	14,692.40
Double R Construction LLC	Prof Services Third Party	1,404.70
Dresden Water & Sewer Department	Utilities and Fuel	569.90
Duncan Bros Body Shop & Wrecker Service	Motor Vehicle Operation	434.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	70.41
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
DXP Enterprises Inc	Supplies and Materials	2,466.00
Dyersburg Electric	Utilities and Fuel	518.09
Dyersburg Electric	Utilities and Fuel	1,546.67
Dyersburg Electric	Utilities and Fuel	502.68
Dyersburg Gas & Water Dept	Utilities and Fuel	457.28
Dyno-Brite Lighting of America Inc	Supplies and Materials	1,886.50
East End Company	Rentals and Insurance	1,500.00
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center Llc	Rentals and Insurance	21,262.71
Ecolab Pest Elimination	Maint. & Repairs	150.00
Economy Home Solutions	Maint. & Repairs	2,112.50
Electric Power Board Of C	Utilities and Fuel	808.65
Electric Power Board of Chatta	Utilities and Fuel	38,767.12
Elk River Public Utility	Utilities and Fuel	554.58
Empire Chemical Supply Co Inc	Maint. & Repairs	26,265.51
Erickson Turf Services LLC	Maint. & Repairs	4,200.00
Erwin Utilities	Utilities and Fuel	452.57
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Ewing Irrigation Products Inc	Maint. & Repairs	11.08
Executive Building Solutions	Maint. & Repairs	3,477.20
Faith Mccullah	Rentals and Insurance	700.00
Falisha Boles	Maint. & Repairs	504.00
Fayetteville Public Utilities	Utilities and Fuel	1,624.64
Fedex	Communications	9,039.76
Fedex	Prof Services Third Party	25.22
Fedex	Supplies and Materials	6.05
Fentress County Executive	Rentals and Insurance	3,990.00
Ferguson Enterprises Inc	Maint. & Repairs	935.09
Ferguson Enterprises Inc	Supplies and Materials	3,027.20
Fisher Scientific	Supplies and Materials	1,680.93
Five Star Lawn Management	Maint. & Repairs	1,815.00
Flags & Poles Intl	Supplies and Materials	41.62
Fletcher Lewis	Rentals and Insurance	452.00
Flozone Services Inc	Maint. & Repairs	6,923.60
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,425.15
Fountain Court Inc.	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Fuelman	Motor Vehicle Operation	106,313.60
Fujifilm North America	Maint. & Repairs	1,040.00
Fujifilm North America	Supplies and Materials	1,319.05
Fulks & Smith Partners	Rentals and Insurance	4,335.50

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Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G & I V Mid Memphis Tower Llc	Rentals and Insurance	19,985.79
G/S Automation Inc	Maint. & Repairs	1,340.00
Gallaher & Associates Inc	Maint. & Repairs	300.00
Gallatin Dept of Electricity	Utilities and Fuel	774.56
Gallatin Dept of Electricity	Utilities and Fuel	2,062.23
Gallatin Gas & Water Utilities	Utilities and Fuel	240.50
Gardner Investments	Rentals and Insurance	2,200.00
Gary'S Body Shop	Motor Vehicle Operation	775.00
GEMC/Corrections Debits	Utilities and Fuel	649.01
George A Clanton	Rentals and Insurance	6,250.00
Gibson County Utility District	Utilities and Fuel	110.45
Gibson County Utility District	Utilities and Fuel	156.15
Good Earth Commercial Cleaning	Maint. & Repairs	65,427.88
Grainger	Maint. & Repairs	790.80
Grainger	Supplies and Materials	46,236.41
Grainger	Equipment	233.78
Graphics Equipment Supply Inc	Maint. & Repairs	305.33
Grasshog Lawn Care	Maint. & Repairs	600.00
Greater Dickson Gas Authority	Utilities and Fuel	77.91
Greathouse Landscape Co Inc	Maint. & Repairs	6,943.16
Green Way Farm & Home Center	Motor Vehicle Operation	278.07
Greene County	Rentals and Insurance	3,750.00
Greeneville Light & Power Syst	Utilities and Fuel	4,413.19
Greensprings Inc	Rentals and Insurance	2,870.00
Greenville Water Commission	Utilities and Fuel	95.40
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC	Prof Services Third Party	13,053.02
Grumpys Enterprises LLC	Rentals and Insurance	6,791.81
Guardian Security Systems Inc	Maint. & Repairs	149.80
H Dale Ragan	Rentals and Insurance	250.00
H H D Partners	Rentals and Insurance	6,166.67
Handicapped Driver Svcs, Inc	Motor Vehicle Operation	4,349.91
Hardeman County Landfill	Utilities and Fuel	13.00
Hardin Farmers Coop Inc	Motor Vehicle Operation	59.15
Harmon Inc	Maint. & Repairs	4,860.00
Harrington & Sons Construction Llc	Rentals and Insurance	400.00
Harris Electric	Supplies and Materials	4,644.00
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawkins County Gas Utility	Utilities and Fuel	77.15
Hawkins County Gas Utility	Utilities and Fuel	73.35
Hawkins County Gas Utility	Utilities and Fuel	28.70
Hawks Family Lp	Rentals and Insurance	375.00
Hayes & Associates	Rentals and Insurance	1,200.00
Hayes & Jackson Properties	Rentals and Insurance	5,250.00
Hearthstone Properties LLC	Rentals and Insurance	8,083.00
Helen Craft	Rentals and Insurance	2,227.50
Heritage Place Partners Llc	Rentals and Insurance	67,433.52
Hickory Ridge Mall CD Corporation	Rentals and Insurance	2,000.00
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00

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Vendor Name	Description	Amount Paid
Hiett'S Diesel Repair	Motor Vehicle Operation	617.00
High Point Centre, Llc	Rentals and Insurance	8,700.00
Hitchcocks Inc	Rentals and Insurance	2,500.00
Holland Roofing Of Nashville Inc	Maint. & Repairs	848.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Holston Electric Cooperative	Utilities and Fuel	1,636.86
Hommel Enterprises	Rentals and Insurance	7,000.00
Hop Bailey Co	Prof Services Third Party	500.00
Horace Sullivan Inc	Maint. & Repairs	13,243.04
Howard Beeler	Rentals and Insurance	1,200.00
Hubbush Glass Co Inc	Maint. & Repairs	230.16
Hulse And Hulse Properties	Rentals and Insurance	250.00
Humboldt Electric Dept	Utilities and Fuel	1,559.94
Humphrey's Co. Utility Distric	Utilities and Fuel	73.53
Hunt Properties GP	Rentals and Insurance	9,281.25
Huntsville Utility District	Utilities and Fuel	267.70
Hygo-Tech Inc	Supplies and Materials	584.20
Ideas On Paper Inc	Printing and Duplicating	284.90
Ikaso Consulting LLC	Prof Services Third Party	54,173.00
Impressive Printing	Printing and Duplicating	655.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	145.50
Integrated Networking Technologies	Maint. & Repairs	1,130.00
Interior Design Services Inc	Maint. & Repairs	3,520.00
International Systems Of America Inc	Maint. & Repairs	13,756.42
Intex DIY Inc	Supplies and Materials	238.50
Investment Partners Llc	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	223,379.94
Ipc Metrocenter Llc	Rentals and Insurance	972.80
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	338.26
Irwin & Irwin Co Inc	Maint. & Repairs	2,465.00
Isenhour Door Products, Inc	Maint. & Repairs	2,478.92
Ivens Enterprises	Rentals and Insurance	645.93
J & C Grinding	Maint. & Repairs	290.00
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	51,438.33
J R Nash Moving & Storage	Prof Services Third Party	1,196.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,792.55
Jackson Energy Authority	Utilities and Fuel	31,845.29
James F Williams Jr	Maint. & Repairs	195.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
Jamestown Gas & Water Dept	Utilities and Fuel	32.88
Jan Hendren Parsley	Rentals and Insurance	2,450.00
Jays Paint & Body	Motor Vehicle Operation	1,383.35
Jefferson Creative Mears Leas	Rentals and Insurance	130,000.00
Jefferson Creative Mears Leas	Motor Vehicle Operation	25,350.00
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jellico Electric and Water Sys	Utilities and Fuel	636.48
Jesse M Copeland	Rentals and Insurance	650.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	3,721.23
Joe M Wilson	Rentals and Insurance	5,800.00

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John And Corey Legare	Rentals and Insurance	1,625.00
John C Davenport	Rentals and Insurance	3,316.67
John S Copeland	Rentals and Insurance	14,487.51
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,404.05
Johnson City Power Board	Utilities and Fuel	528.84
Johnson City Power Board	Utilities and Fuel	17,512.08
Johnson City Utility System	Utilities and Fuel	562.83
Johnson City Utility System	Utilities and Fuel	1,744.68
Johnson Co Government	Rentals and Insurance	6,173.00
Johnson Controls Inc.	Maint. & Repairs	2,165.33
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
Kathy L Brooks	Rentals and Insurance	11,163.75
KB Lawn Care LLC	Maint. & Repairs	170.00
Kennedy Ink Co Inc	Supplies and Materials	221.75
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W. Nix, O.D.	Rentals and Insurance	5,200.00
Kerr Bros & Assoc Inc	Maint. & Repairs	980.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Kimco Environmental Pest Svcs	Maint. & Repairs	148.00
KINGSTON WATER DEPT	Utilities and Fuel	37.34
Knox And Knox Investments	Rentals and Insurance	4,289.58
Knox Blount Maintenance Inc	Maint. & Repairs	520.00
Knox-Blount Maintenance, Inc.	Maint. & Repairs	272.00
Knoxville Housing Development Corp	Rentals and Insurance	33,916.07
Knoxville Utility Board	Utilities and Fuel	96,650.33
Kone Inc	Maint. & Repairs	63,624.82
Lafollete Utilities	Utilities and Fuel	3,023.54
Lake Front Office Park Llc	Rentals and Insurance	65,297.78
Langley and Taylor Pool Corporation	Maint. & Repairs	217.50
Larry Jolley Realty	Rentals and Insurance	248.50
Lawrence Co Solid Waste Serv	Utilities and Fuel	40.00
Lawson Collision Repair & Paint Ctr	Motor Vehicle Operation	1,188.00
Lawson Elec Co Inc	Maint. & Repairs	2,149.50
Lee Company	Maint. & Repairs	5,802.58
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	7,889.42
Legends Properties LLC	Rentals and Insurance	5,083.33
Lenoir City Utility Board	Utilities and Fuel	1,373.95
Lewis County Executive	Rentals and Insurance	4,823.72
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	424.26
Lewisburg Gas Department	Utilities and Fuel	330.86
Lewisburg Water And Wastewater	Utilities and Fuel	32.16
Lexington Electric System	Utilities and Fuel	1,651.99
Liberty Square Inc	Rentals and Insurance	4,968.40
Liddle Bros Cont Inc	Maint. & Repairs	3,840.00
Light Bulb Depot 7, Llc	Supplies and Materials	557.64
Linbar Business Center Associates LLC	Rentals and Insurance	3,087.50
Livingston Janitorial Services Inc	Maint. & Repairs	1,312.10
Long & Henry Partnership	Rentals and Insurance	12,833.34
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	2,844.00

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Macauthority/Computer Mktg Corp	Data Processing	1,774.01
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion Natural Gas System	Utilities and Fuel	35.16
Market Square Inc	Rentals and Insurance	4,452.50
Marketplace Investments	Rentals and Insurance	625.00
Marko Rentals	Rentals and Insurance	3,320.83
Marks Group	Rentals and Insurance	11,970.00
Mashburn'S Collision Center	Motor Vehicle Operation	4,644.95
Material Handling Inc	Motor Vehicle Operation	2,684.87
Mathis Enterprises	Rentals and Insurance	3,782.59
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	1,139.59
Maynardville Utility District	Utilities and Fuel	89.30
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	431.00
Mcguires Lawn Service	Maint. & Repairs	2,480.00
Mcguire'S Lawn Service	Maint. & Repairs	1,525.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
Mckenzie Water Comm	Utilities and Fuel	145.40
McMinnville Electric System	Utilities and Fuel	1,369.11
McMinnville Electric System	Utilities and Fuel	599.29
Mcnelly Whaley Motor Co Inc	Motor Vehicle Operation	333.54
Meadows Garage And Wrecker Service	Motor Vehicle Operation	227.00
Media Recovery	Data Processing	67.71
Melton Collision Center	Motor Vehicle Operation	6,666.11
Memphis Light Gas & Water Div	Utilities and Fuel	1,683.06
Memphis Light Gas & Water Div	Maint. & Repairs	2.25
Memphis Light, Gas and Water	Utilities and Fuel	74,666.11
Memphis/Shelby County Health Department	Rentals and Insurance	9,393.00
Mercury Supply Co Inc	Supplies and Materials	387.75
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,155.07
Metro Mechanical Cont Inc	Maint. & Repairs	7,181.63
Metro Nashville District Energy System	Utilities and Fuel	427,276.64
Metro Water	Utilities and Fuel	86,411.13
Metro Water Services	Utilities and Fuel	4,313.00
Metropolitan Transit Authority	Utilities and Fuel	7,358.43
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michelle Harrison	Rentals and Insurance	4,200.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	25,820.73
Middle Tenn Exterminating Co	Maint. & Repairs	3,875.85
Middle Tennessee Natural Gas	Utilities and Fuel	784.65
Middle TN Electric Co-op	Utilities and Fuel	3,990.94
Mobile Mini Inc	Rentals and Insurance	2,216.59
Modular Designs Of Memphis Inc	Maint. & Repairs	25,161.06
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Government	Rentals and Insurance	13,531.64
Montgomery County Trustee	Rentals and Insurance	17,643.08
Monticello Properties LLC	Rentals and Insurance	1,064.25
Moore County Bd Of Education	Rentals and Insurance	884.34
Morristown Utilities	Utilities and Fuel	6,944.09
Mountain Electric Cooperative	Utilities and Fuel	723.40
Mountain Electric Cooperative	Utilities and Fuel	75.62

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Mountain Glacier LLC	Supplies and Materials	171.36
Mowjow General Services	Maint. & Repairs	1,900.00
Murfreesboro Electric Departme	Utilities and Fuel	9,451.01
Murfreesboro Electric Dept	Utilities and Fuel	618.44
Murfreesboro Water & Sewer Dept	Utilities and Fuel	150.82
Murfreesboro Water and Sewer D	Utilities and Fuel	832.90
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murray Guard Inc	Maint. & Repairs	81,358.90
Myra D Ivey	Maint. & Repairs	200.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Electric Service	Utilities and Fuel	228.78
Nashville Gas	Utilities and Fuel	74,415.17
Nashville Office Interiors	Maint. & Repairs	33,950.00
Nashville Office Interiors	Prof Services Third Party	1,125.00
Nashville Office Interiors	Supplies and Materials	5,156.94
Nashville Tent & Awn Co	Maint. & Repairs	1,990.00
Neal Street Investments LLC	Rentals and Insurance	5,462.50
NES	Utilities and Fuel	774,736.60
New Market Utility District	Utilities and Fuel	78.30
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Utilities	Utilities and Fuel	797.68
Newport Utilities	Utilities and Fuel	410.47
Newport Utilities	Utilities and Fuel	62.56
Newport Utilities	Utilities and Fuel	88.53
Nexair Llc	Rentals and Insurance	9.00
Nixon Power Services Company	Maint. & Repairs	550.00
Nor Well Co Inc	Maint. & Repairs	4,429.96
Norrods Garage	Motor Vehicle Operation	175.00
Northwest Plumbing Co	Maint. & Repairs	209.00
Oaks Building Owner	Rentals and Insurance	19,259.44
Océ Imagistics Inc	Rentals and Insurance	5,316.72
Office Masters	Maint. & Repairs	11,275.34
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Olde Jonesborough Body Shop	Motor Vehicle Operation	1,576.63
OPYT LLC	Rentals and Insurance	5,030.67
Orkin Inc	Maint. & Repairs	65.00
Osborne Building Corporation	Rentals and Insurance	5,662.00
P & G Properties Inc	Rentals and Insurance	9,912.50
Paris Board of Public Utilitie	Utilities and Fuel	603.50
Paris-Henry Co Utility	Utilities and Fuel	23.96
Parkway Pontiac Cadillac Gmc Inc	Motor Vehicle Operation	1,836.25
Parkway Properties Lp	Rentals and Insurance	59,852.00
Parkway Towers Llc	Rentals and Insurance	172,305.94
Parsons Water Works and Natura	Utilities and Fuel	177.00
Paul Gaw General Partnership	Rentals and Insurance	38,050.17
Paul Gaw Inc	Rentals and Insurance	3,331.25
Paul Gregory Davis	Rentals and Insurance	950.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00

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General Services
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Vendor Name	Description	Amount Paid
Pedigo Equities Lp (Springfield)	Rentals and Insurance	12,225.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Red Bank Properties	Rentals and Insurance	12,245.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Waverly Properties, Lp	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Brownsville Properties LP	Rentals and Insurance	3,932.00
Pedigo-Centerville Properties Lp	Rentals and Insurance	6,491.67
Pedigo-Erin Properties, Lp	Rentals and Insurance	2,748.00
Pedigo-Fayetteville Prop., Lp	Rentals and Insurance	3,325.00
Pedigo-Lafayette Properties Lp	Rentals and Insurance	6,158.00
Pedigo-Lewisburg Properties Ltd	Rentals and Insurance	2,491.67
Pedigo-Manchester Properties Ltd.	Rentals and Insurance	16,600.00
Pedigo-Murfreesboro, Lp	Rentals and Insurance	16,108.33
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Rutherford Properties Lp	Rentals and Insurance	7,475.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	4,605.35
Pedigo-Tracy City Properties, Ltd.	Rentals and Insurance	4,702.50
Pedigo-Union Properties, Lp	Rentals and Insurance	9,517.15
Peggy Ann Wrecker & Repair Inc	Motor Vehicle Operation	7,638.50
Perry County Officials	Rentals and Insurance	2,293.30
Persia Utility District	Utilities and Fuel	123.13
Peter A & Ben A Paduch	Rentals and Insurance	25,566.42
Phil Cox Body Shop	Motor Vehicle Operation	80.00
Phillip ODaniel	Maint. & Repairs	150.00
Phillip Renfro	Rentals and Insurance	3,750.00
Pickwick Electric Co-op	Utilities and Fuel	1,041.75
Piedmont Natural Gas Co	Utilities and Fuel	3,918.69
Pikeville Waterworks	Utilities and Fuel	281.61
Pitney Bowes	Inventory	900,000.00
Pitney Bowes Inc.	Maint. & Repairs	2,319.32
Pitney Bowes Inc.	Supplies and Materials	2,748.74
Pitney Bowes Inc.	Rentals and Insurance	2,825.40
Plateau Utilities	Utilities and Fuel	93.37
Plaza Mexico LLC	Rentals and Insurance	5,218.75
Pomeroy It Solutions Sales Co Inc	Data Processing	14,760.15
Powell Valley Electric Coopera	Utilities and Fuel	836.68
Powell Valley Electric Cooperative	Utilities and Fuel	338.82
Powell-Clinch Utility District	Utilities and Fuel	154.50
Premier Management Co	Rentals and Insurance	7,396.38
Printers And Duplicator Service Inc	Supplies and Materials	575.17
Priscilla K Wilmoth	Rentals and Insurance	11,022.50
Property Service Group Southeast	Prof Services Third Party	1,500.00
Protector Property Management LLC	Rentals and Insurance	17,952.94
Pulaski Electric System	Utilities and Fuel	1,004.19
Pups Collision Repair	Motor Vehicle Operation	75.00
Putnam County Veterans Organization	Rentals and Insurance	375.00
Qontinuity Enterprises LLC	Communications	2,500.00

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Queens Tree Surgery Inc	Maint. & Repairs	14,069.50
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,650.00
R E Alexander Realty	Rentals and Insurance	2,561.84
Rebecca Ting	Rentals and Insurance	4,284.58
Reeder Chevrolet Co	Motor Vehicle Operation	2,897.50
Richard & Patsy Green	Rentals and Insurance	2,183.31
Richard O Ripley	Rentals and Insurance	9,750.00
Richards & Richards	Prof Services Third Party	37,669.42
Richland LLC	Maint. & Repairs	1,122.00
Ricoh Americas Corporation	Rentals and Insurance	292.77
Ripley Gas & Water Dept	Utilities and Fuel	410.88
Ripley Power & Light Co	Utilities and Fuel	955.68
Rite Way Service Inc	Maint. & Repairs	8,454.84
River City Lawn & Landscapes	Maint. & Repairs	265.00
Robert J Young Co.	Maint. & Repairs	418.75
Robert L Gilliam	Rentals and Insurance	9,391.05
Roberts Cleaning Service	Maint. & Repairs	3,500.00
Rockwood Electric Utility	Utilities and Fuel	747.27
Rockwood Water and Gas	Utilities and Fuel	169.83
Rod'S Body Shop & Sales	Motor Vehicle Operation	2,059.84
Rogersville Water Commission	Utilities and Fuel	48.54
Rolling Hills Community Church Inc	Rentals and Insurance	17,402.97
Ron Webb Services	Maint. & Repairs	380.00
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Roto-Rooter Plumbers	Maint. & Repairs	4,966.88
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
RWP Living Trust	Rentals and Insurance	2,282.67
Ryes Body Shop	Motor Vehicle Operation	2,340.49
Rye's Body Shop	Motor Vehicle Operation	2,208.00
Samuel J Furrow	Rentals and Insurance	62,216.42
Savannah Utility Dept	Utilities and Fuel	218.57
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
Secure Usa Inc	Maint. & Repairs	1,252.00
Security 2000, Llc	Maint. & Repairs	2,153.00
Security Fire Protection	Maint. & Repairs	5,765.00
Select Air Services LLC	Maint. & Repairs	45,507.56
Selmer Utility Division	Utilities and Fuel	316.39
Sequachee Valley Electric Coop	Utilities and Fuel	3,280.43
Service Clean East Inc	Maint. & Repairs	754.00
Sevier Co Office Park Partnership	Rentals and Insurance	18,588.00
Sevier County Elec System	Utilities and Fuel	2,661.87
Sevier County Utility District	Utilities and Fuel	121.59
Sevierville Water Systems	Utilities and Fuel	166.92
Shamrock Properties	Rentals and Insurance	12,451.08
Shelby County Register of Deed	Prof Services Third Party	17.00
Shelbyville Power System	Utilities and Fuel	1,901.99
Siemens Industry Inc	Maint. & Repairs	10,816.75

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Siemens Industry Inc	Training	6,790.00
Simplex/Grinnell Lp	Maint. & Repairs	13,051.79
Skidmore, Limited	Rentals and Insurance	14,252.58
SLR LLC	Rentals and Insurance	2,675.00
SM Lawrence Company Inc	Maint. & Repairs	12,873.53
Smith County Trustee	Rentals and Insurance	400.00
Smith Turf & Irrigation Co.	Motor Vehicle Operation	2,173.13
Smithville Electric System	Utilities and Fuel	364.53
Smyrna Public Utilities	Utilities and Fuel	848.86
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Sneedville Utility District	Utilities and Fuel	43.25
Sonitrol Of Knox Inc.	Maint. & Repairs	27.00
Southeast Recycling Tech Inc	Prof Services Third Party	939.14
Southwest TN Electric Co-op	Utilities and Fuel	1,121.83
Sparta Electric & Water System	Utilities and Fuel	1,466.64
Splawn Enterprises LLC	Rentals and Insurance	5,084.00
Springfield Department of Util	Utilities and Fuel	2,581.08
Spurlock Services	Maint. & Repairs	359.50
Ssc Service Solutions	Maint. & Repairs	36,818.16
Stanley Convergent Security Solutions	Maint. & Repairs	448.00
Stansell Electric Co Inc	Maint. & Repairs	1,761.72
Staples Technology Solutions	Data Processing	2,935.85
Steven D Layman	Rentals and Insurance	14,050.00
Stones River Electric	Maint. & Repairs	5,169.63
Storage Towne Of America	Rentals and Insurance	112.00
Streets Garage	Motor Vehicle Operation	1,372.06
Sullivan County	Rentals and Insurance	250.00
Sunrise Services	Maint. & Repairs	4,760.74
Superior Water Services Inc	Maint. & Repairs	3,187.80
Susan A Cox	Rentals and Insurance	26,405.99
Swafford & Swafford Properties	Rentals and Insurance	495.00
Sweeping Corporation Of America Inc	Maint. & Repairs	487.50
Sweetwater Valley Oil Co INC	Maint. & Repairs	560.68
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	156.00
T&L Systems	Maint. & Repairs	1,762.64
Tallan Holdings Co	Rentals and Insurance	11,778.75
Tammys Cleaning Service	Maint. & Repairs	7,275.00
Taylors Broom	Maint. & Repairs	6,444.67
Taylors Inc	Rentals and Insurance	4,423.67
Tennessee Assc of Construction Counsel I	Training	225.00
Tennessee Associated Electric	Maint. & Repairs	5,776.05
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings Llc	Rentals and Insurance	178,276.70
Tennessee Real Estate Investments, Gp	Rentals and Insurance	29,065.83
Tennessee Tractor Llc	Equipment	33,967.16
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,142.53
Tennessee Valley Title Insurance Co	Prof Services Third Party	25,678.85
Tennessee-American Water Compa	Utilities and Fuel	3,649.75
Tennsco	Maint. & Repairs	660.00
Terry Ford	Utilities and Fuel	50.00

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
The G.O.L.D.Company	Rentals and Insurance	5,333.33
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	1,886.25
The Miller Company	Prof Services Third Party	1,350.00
The Sign Shop	Maint. & Repairs	1,560.00
Thermatec Inc	Maint. & Repairs	1,459.00
Thomas G Hyde	Rentals and Insurance	7,701.38
Thomas G Peebles	Rentals and Insurance	6,000.00
Thomason Construction LLC	Maint. & Repairs	1,110.00
Three Men And A Mop	Maint. & Repairs	4,411.32
Tommy Oliphant	Rentals and Insurance	3,615.67
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Town Of Carthage	Utilities and Fuel	148.28
Town Of Collierville	Utilities and Fuel	27.94
Town Of Gainesboro	Utilities and Fuel	26.32
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Huntingdon	Utilities and Fuel	161.97
Town Of Jasper	Utilities and Fuel	234.50
Town Of Linden Utilities	Utilities and Fuel	125.00
Town Of Livingston	Rentals and Insurance	322.50
Town of Livingston	Utilities and Fuel	256.25
Town of Mountain City	Utilities and Fuel	18.32
Town Of Oakland	Utilities and Fuel	17.50
Town of Somerville Utility Dept	Utilities and Fuel	222.58
Town Of South Carthage	Rentals and Insurance	325.00
Town Of Whiteville	Utilities and Fuel	34.70
Tracy City Public Utility	Utilities and Fuel	113.81
Trenton Light and Water Depart	Utilities and Fuel	452.56
Trenton Light and Water Depart	Utilities and Fuel	271.39
Tri County Electric Membership	Utilities and Fuel	1,427.09
Tri-City Custom Glass LLC	Maint. & Repairs	4,230.00
Troy V Alley	Rentals and Insurance	5,325.75
Tullahoma Utilities Board	Utilities and Fuel	1,818.36
Twelve Oaks Of Knoxville Llc	Rentals and Insurance	7,500.00
Two Rivers Ford, Inc.	Motor Vehicle Operation	640.85
Two Rivers Roofing Inc	Maint. & Repairs	3,838.40
U Store It Lp	Rentals and Insurance	80.00
U.S. General Services Admin.	Rentals and Insurance	1,497.12
Unifirst Corporation	Maint. & Repairs	2,512.28
Unifirst Corporation	Supplies and Materials	499.00
Union City Electric	Utilities and Fuel	2,174.38
Union City Electric	Utilities and Fuel	410.15
Union City Electric	Utilities and Fuel	473.31
Union City Electric	Utilities and Fuel	481.88
Union City Electric	Utilities and Fuel	279.72
Union City Electric	Utilities and Fuel	136.59
Union Realty Company Ltd	Rentals and Insurance	15,785.00
United Cities Gas	Utilities and Fuel	6,702.45
United Laboratories	Maint. & Repairs	5,448.10
Upchurch Services LLC	Maint. & Repairs	431.98
Upper Cumberland Electric Coop	Utilities and Fuel	2,181.62
Van Vickle Properties	Rentals and Insurance	3,080.00
Vantage Way LLC	Rentals and Insurance	55,742.50

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Vinson Repairs Inc	Motor Vehicle Operation	534.00
Volunteer Electric Co-op	Utilities and Fuel	3,383.39
Volunteer Express Inc	Communications	3,022.64
Voyager	Motor Vehicle Operation	4,002,967.24
Vulcan Fire Systems Inc	Maint. & Repairs	515.00
Walden Security	Maint. & Repairs	650,002.90
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	437.97
Waste Industries	Utilities and Fuel	684.92
Waste Management	Utilities and Fuel	4,909.39
Waste Management	Maint. & Repairs	0.83
Waste Management	Prof Services Third Party	255.43
Waste Management Inc	Utilities and Fuel	64.92
Waste Management of	Utilities and Fuel	505.36
Waste Management Of Knoxville	Utilities and Fuel	1,636.82
Waste Management Of Memphis	Utilities and Fuel	2,041.95
Water & Wastewater Authority Of Wilson	Rentals and Insurance	900.00
Water Authority Of Dickson County	Utilities and Fuel	601.15
Water Department Of Elizabethton	Utilities and Fuel	271.68
Waters Equipment Co Inc	Motor Vehicle Operation	595.00
Wayne A Rains	Prof Services Third Party	600.00
Wayne Farmers Cooperative	Motor Vehicle Operation	10.00
WCI TN - Loudon	Utilities and Fuel	182.80
Wci Tn-Knoxville	Utilities and Fuel	624.60
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Municipal Electric System	Utilities and Fuel	2,656.54
Wendell Alexander	Rentals and Insurance	600.00
West 2 East Land LP	Rentals and Insurance	2,700.00
West Tenn Public Utility	Utilities and Fuel	195.25
West Tenn Public Utility	Utilities and Fuel	97.70
West Tenn Public Utility	Utilities and Fuel	25.58
West Tenn Public Utility	Utilities and Fuel	50.31
West Tenn Public Utility	Utilities and Fuel	48.42
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Warren-Viola Utility Dist	Utilities and Fuel	127.17
WFM Partners Lp	Rentals and Insurance	7,583.34
Whittenburg Land Surveying LLC	Prof Services Third Party	5,450.00
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	5,050.00
William Harmon	Rentals and Insurance	250.00
William J Reynolds	Rentals and Insurance	400.00
William L. Wilson	Rentals and Insurance	10,514.17
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,751.34
Wilson Appraisal Services	Prof Services Third Party	1,709.00
Winchester Utility System	Utilities and Fuel	1,053.30
Wolfe Development LLC	Rentals and Insurance	7,923.83
Woodbury Utility District	Utilities and Fuel	21.40
Woodis Holding Group Llc	Rentals and Insurance	5,575.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodson'S Cash Stores Inc	Rentals and Insurance	14,044.17

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Worldwide Equipment Inc	Motor Vehicle Operation	263.49
Xerox Capital Services Llc	Maint. & Repairs	8,165.66
Xerox Corporation	Maint. & Repairs	5,328.87
Xerox Corporation	Rentals and Insurance	416.41
Young Kim	Rentals and Insurance	1,350.00